

**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

**Billing Address:**

Campaign Group, Inc.  
 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

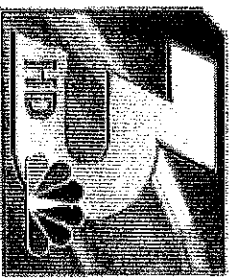
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/10/12 to 09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	5:28 AM	AFN1201SIDH Side	\$600.00		1
	KSNV			Th	09/13/12	:30	5:11 AM	AFN1201SIDH Side	\$600.00		2
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	5:39 AM	AFN1201SIDH Side	\$600.00		1
	KSNV			Tu	09/18/12	:30	5:52 AM	AFN1201SIDH Side	\$600.00		2
	KSNV			F	09/21/12	:30	5:29 AM	AFN1201SIDH Side	\$600.00		3
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	5:18 AM	AFN1201SIDH Side	\$600.00		1
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/10/12 to 09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:00	6:44 AM	AFN1201SIDH Side	\$4,000.00	Unresolved	2
	KSNV			F	09/14/12	:30			\$1,000.00		1
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	3x	MTWTF--				
	KSNV			M	09/17/12	:30	6:27 AM	AFN1201SIDH Side	\$1,000.00		2
	KSNV			Tu	09/18/12	:30	6:10 AM	AFN1201SIDH Side	\$1,000.00		1
	KSNV			F	09/21/12	:30	6:59 AM	AFN1201SIDH Side	\$1,000.00		3
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	6:15 AM	AFN1201SIDH Side	\$1,000.00		1
7	KSNV	Today Show	658a-9am								

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Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
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Order Flight	09/12/12 - 09/25/12

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 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

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Special Handling	

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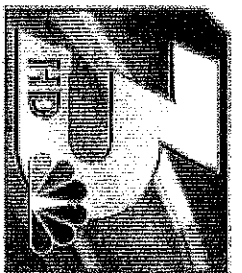
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today Show	658a-9am		09/10/12 to 09/16/12	2x	--WTF--					
	KSNV			W	09/12/12	:30	8:29 AM		AFN1201SIDH Side	\$1,500.00		1
	KSNV			F	09/14/12	:30	8:00 AM		AFN1201SIDH Side	\$1,500.00		2
8	KSNV	Today Show	658a-9am		09/17/12 to 09/23/12	3x	MTWTF--					
	KSNV			Tu	09/18/12	:30	7:24 AM		AFN1201SIDH Side	\$1,500.00		1
	KSNV			Th	09/20/12	:30	8:34 AM		AFN1201SIDH Side	\$1,500.00		2
	KSNV			F	09/21/12	:30	8:30 AM		AFN1201SIDH Side	\$1,500.00		3
9	KSNV	Today Show	658a-9am		09/24/12 to 09/30/12	1x	MT-----					
	KSNV			Tu	09/25/12	:30	7:29 AM		AFN1201SIDH Side	\$1,500.00		1
10	KSNV	M-F Today Show II	9-10a		09/10/12 to 09/16/12	2x	--WTF--					
	KSNV			Th	09/13/12	:30	9:45 AM		AFN1201SIDH Side	\$900.00		2
	KSNV			F	09/14/12	:30	9:28 AM		AFN1201SIDH Side	\$900.00		1
11	KSNV	M-F Today Show II	9-10a		09/17/12 to 09/23/12	3x	MTWTF--					
	KSNV			M	09/17/12	:30	9:50 AM		AFN1201SIDH Side	\$900.00		1
	KSNV			Tu	09/18/12	:30	9:52 AM		AFN1201SIDH Side	\$900.00		3
	KSNV			Th	09/20/12	:30	9:56 AM		AFN1201SIDH Side	\$900.00		2
12	KSNV	M-F Today Show II	9-10a		09/24/12 to 09/30/12	1x	MT-----					
	KSNV			M	09/24/12	:30	9:29 AM		AFN1201SIDH Side	\$900.00		1
13	KSNV	Today 4th Hour	10am-11am									

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Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

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 Philadelphia, PA 19102

Billing Calendar	Broadcast
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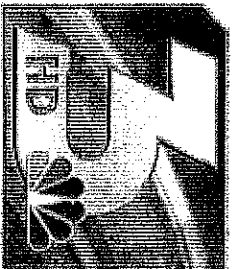
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Today 4th Hour	10am-11am		09/10/12 to 09/16/12	2x		--WTF--				
	KSNV			W	09/12/12	:30	10:28 AM		AFN1201SIDH	\$450.00		2
	KSNV			F	09/14/12	:30	10:58 AM		AFN1201SIDH	\$450.00		1
14	KSNV	Today 4th Hour	10am-11am		09/17/12 to 09/23/12	3x		MTWTF--				
	KSNV			M	09/17/12	:30	10:51 AM		AFN1201SIDH	\$450.00		3
	KSNV			Tu	09/18/12	:30	10:46 AM		AFN1201SIDH	\$450.00		2
	KSNV			F	09/21/12	:30	10:45 AM		AFN1201SIDH	\$450.00		1
15	KSNV	Today 4th Hour	10am-11am		09/24/12 to 09/30/12	1x		MT-----				
	KSNV			M	09/24/12	:30	10:53 AM		AFN1201SIDH	\$450.00		1
16	KSNV	Rachael Ray	11am-12pm		09/10/12 to 09/16/12	2x		--WTF--				
	KSNV			W	09/12/12	:30	11:24 AM		AFN1201SIDH	\$325.00		1
	KSNV			Th	09/13/12	:30	11:31 AM		AFN1201SIDH	\$325.00		2
17	KSNV	Rachael Ray	11am-12pm		09/17/12 to 09/23/12	3x		MTWTF--				
	KSNV			M	09/17/12	:30	11:19 AM		AFN1201SIDH	\$325.00		2
	KSNV			Tu	09/18/12	:30	11:50 AM		AFN1201SIDH	\$325.00		1
	KSNV			Th	09/20/12	:30	11:38 AM		AFN1201SIDH	\$325.00		3
18	KSNV	Rachael Ray	11am-12pm		09/24/12 to 09/30/12	1x		MT-----				
	KSNV			Tu	09/25/12	:30	11:19 AM		AFN1201SIDH	\$325.00		1
19	KSNV	Noon News	12-1230pm									

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Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12

Station	KSNV	Order #	106190
Account Executive	Amy McCreary	Alt Order #	06849036
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	AFSC
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

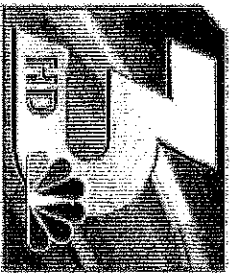
Campaign Group, Inc.  
 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Noon News	12-1230pm		09/10/12 to 09/16/12	2x	--WTF--					
	KSNV			W	09/12/12	:30	12:14 PM		AFN1201SIDH	\$425.00		2
	KSNV			Th	09/13/12	:30	12:29 PM		AFN1201SIDH	\$425.00		1
20	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	3x	MTWTF--					
	KSNV			M	09/17/12	:30	12:18 PM		AFN1201SIDH	\$425.00		3
	KSNV			W	09/19/12	:30	12:29 PM		AFN1201SIDH	\$425.00		1
	KSNV			F	09/21/12	:30	12:15 PM		AFN1201SIDH	\$425.00		2
21	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	1x	MT-----					
	KSNV			Tu	09/25/12	:30	12:13 PM		AFN1201SIDH	\$425.00		1
22	KSNV	The Agenda 1230pm	1230-1p		09/10/12 to 09/16/12	2x	--WTF--					
	KSNV			W	09/12/12	:30	12:48 PM		AFN1201SIDH	\$325.00		2
	KSNV			Th	09/13/12	:30	12:56 PM		AFN1201SIDH	\$325.00		1
23	KSNV	The Agenda 1230pm	1230-1p		09/17/12 to 09/23/12	3x	MTWTF--					
	KSNV			M	09/17/12	:30	12:38 PM		AFN1201SIDH	\$325.00		3
	KSNV			Tu	09/18/12	:30	12:46 PM		AFN1201SIDH	\$325.00		2
	KSNV			W	09/19/12	:30	12:56 PM		AFN1201SIDH	\$325.00		1
24	KSNV	The Agenda 1230pm	1230-1p		09/24/12 to 09/30/12	1x	MT-----					
	KSNV			Tu	09/25/12	:30	12:54 PM		AFN1201SIDH	\$325.00		1
25	KSNV	The Doctors	2pm-3pm									

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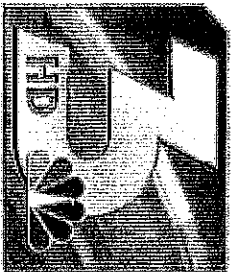
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	The Doctors	2pm-3pm		09/10/12 to 09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	2:13 PM	AFN1201SIDH Side	\$325.00		1
	KSNV			Th	09/13/12	:30	2:55 PM	AFN1201SIDH Side	\$325.00		2
26	KSNV	The Doctors	2pm-3pm		09/17/12 to 09/23/12	3x	MTWTF--				
	KSNV			Tu	09/18/12	:30	2:20 PM	AFN1201SIDH Side	\$325.00		2
	KSNV			W	09/19/12	:30	2:22 PM	AFN1201SIDH Side	\$325.00		1
	KSNV			Th	09/20/12	:30	2:42 PM	AFN1201SIDH Side	\$325.00		3
27	KSNV	The Doctors	2pm-3pm		09/24/12 to 09/30/12	1x	MT-----				
	KSNV			M	09/24/12	:30	2:55 PM	AFN1201SIDH Side	\$325.00		1
28	KSNV	Dr Phil	3-4p		09/10/12 to 09/16/12	2x	--WTF--				
	KSNV			W	09/12/12	:30	3:31 PM	AFN1201SIDH Side	\$450.00		1
	KSNV			F	09/14/12	:30	3:57 PM	AFN1201SIDH Side	\$450.00		2
29	KSNV	Dr Phil	3-4p		09/17/12 to 09/23/12	3x	MTWTF--				
	KSNV			Tu	09/18/12	:30	3:26 PM	AFN1201SIDH Side	\$450.00		2
	KSNV			W	09/19/12	:30	3:57 PM	AFN1201SIDH Side	\$450.00		1
	KSNV			F	09/21/12	:30	3:37 PM	AFN1201SIDH Side	\$450.00		3
30	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	1x	MT-----				
	KSNV			Tu	09/25/12	:30	3:33 PM	AFN1201SIDH Side	\$450.00		1
31	KSNV	4PM NEWS (1 hour)	4-5pm								

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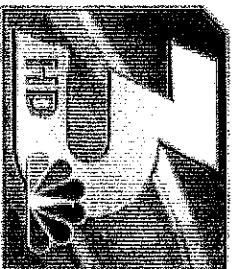
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31	KSNV	4PM NEWS (1 hour)	4-5pm		09/10/12 to 09/16/12	2x	--WTF--					
	KSNV			W	09/12/12	:30	4:56 PM		AFN1201SIDH Side	\$700.00		2
	KSNV			Th	09/13/12	:30	4:54 PM		AFN1201SIDH Side	\$700.00		1
32	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	3x	MTWTF--					
	KSNV			M	09/17/12	:30	4:55 PM		AFN1201SIDH Side	\$700.00		2
	KSNV			Tu	09/18/12	:30	5:00 PM		AFN1201SIDH Side	\$700.00		3
	KSNV			W	09/19/12	:30	4:23 PM		AFN1201SIDH Side	\$700.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x	MT-----					
	KSNV			Tu	09/25/12	:30	4:53 PM		AFN1201SIDH Side	\$700.00		1
34	KSNV	M-F Early News	5-630p		09/10/12 to 09/16/12	2x	--WTF--					
	KSNV			W	09/12/12	:00	5:17 PM		AFN1201SIDH Side	<del>\$4,200.00</del> Unresolved		1
	KSNV			Th	09/13/12	:30	5:17 PM		AFN1201SIDH Side	\$1,200.00		2
35	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	3x	MTWTF--					
	KSNV			M	09/17/12	:30	5:22 PM		AFN1201SIDH Side	\$1,200.00		3
	KSNV			W	09/19/12	:30	6:21 PM		AFN1201SIDH Side	\$1,200.00		2
	KSNV			Th	09/20/12	:30	6:13 PM		AFN1201SIDH Side	\$1,200.00		1
36	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	1x	MT-----					
	KSNV			Tu	09/25/12	:30	5:27 PM		AFN1201SIDH Side	\$1,200.00		1
37	KSNV	News 3 in Prime	7-10pm									

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

**Billing Address:**

Campaign Group, Inc.  
 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	News 3 in Prime	7-10pm								
	KSNV				09/10/12 to 09/16/12	1x	-----S				
					Su	:30	8:59 PM	AFN1201SIDH Side	\$1,800.00		1
					09/17/12 to 09/23/12	1x	-----S				
					Su	:30	9:25 PM	AFN1201SIDH Side	\$1,800.00		2
38	KSNV	M-F Wheel of Fortune	7-730pm								
	KSNV				09/10/12 to 09/16/12	3x	--WTF--				
					W	:30	7:12 PM	AFN1201SIDH Side	\$1,300.00		1
					Th	:30	7:06 PM	AFN1201SIDH Side	\$1,300.00		2
					F	:30	7:28 PM	AFN1201SIDH Side	\$1,300.00		3
					09/17/12 to 09/23/12	4x	MTWTF--				
					M	:30	7:08 PM	AFN1201SIDH Side	\$1,300.00		1
					Tu	:30	7:07 PM	AFN1201SIDH Side	\$1,300.00		3
					W	:30	7:19 PM	AFN1201SIDH Side	\$1,300.00		4
					Th	:30	7:28 PM	AFN1201SIDH Side	\$1,300.00		2
40	KSNV	M-F Wheel of Fortune	7-730pm								
	KSNV				09/24/12 to 09/30/12	1x	MT-----				
					M	:30	7:15 PM	AFN1201SIDH Side	\$1,300.00		1
41	KSNV	Face to Face w/ J.Ralston	730-758pm								
	KSNV				09/10/12 to 09/16/12	2x	--WTF--				
					W	:30	7:46 PM	AFN1201SIDH Side	\$1,000.00		2
					Th	:30	7:54 PM	AFN1201SIDH Side	\$1,000.00		1
42	KSNV	Face to Face w/ J.Ralston	730-758pm								
	KSNV				09/17/12 to 09/23/12	3x	MTWTF--				

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Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

## Billing Address:

Campaign Group, Inc.  
 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

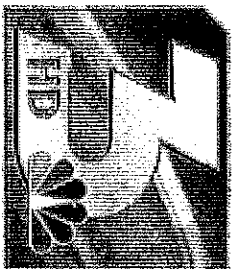
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Face to Face w/ J.Ralston	730-758pm	M	09/17/12	:30			AFN1201SIDH	\$1,000.00		1
	KSNV			Tu	09/18/12	:30			AFN1201SIDH	\$1,000.00		3
	KSNV			W	09/19/12	:30			AFN1201SIDH	\$1,000.00		2
43	KSNV	Face to Face w/ J.Ralston	730-758pm		09/24/12 to 09/30/12	1x		MT-----				
	KSNV			M	09/24/12	:30			AFN1201SIDH	\$1,000.00		1
44	KSNV	SAT/ Wheel of Fortune	7-730pm		09/10/12 to 09/16/12	1x		-----S-				
	KSNV			Sa	09/15/12	:30			AFN1201SIDH	\$500.00		1
	KSNV				09/17/12 to 09/23/12	1x		-----S-				
	KSNV			Sa	09/22/12	:00				\$500.00	See MG 44.3	2
	KSNV	Wheel in Prime	10-11pm	Sa	09/22/12	:30			AFN1201SIDH	\$500.00	MG for 44.2 09/22	3
45	KSNV	Vegas Inc.	6-30-8pm		09/10/12 to 09/16/12	1x		-----S-				
	KSNV			Sa	09/15/12	:30			AFN1201SIDH	\$375.00		1
46	KSNV	Tuesday Prime 9-10p	9-10p		09/17/12 to 09/23/12	1x		-T-----				
	KSNV			Tu	09/18/12	:30			AFN1201SIDH	\$2,600.00		1
47	KSNV	Wednesday Prime 9-10pm	9-10pm		09/10/12 to 09/16/12	1x		--W----				
	KSNV			W	09/12/12	:30			AFN1201SIDH	\$4,000.00		1
48	KSNV	Wednesday Prime 10-11pm	10-11pm		09/17/12 to 09/23/12	1x		--W----				
	KSNV			W	09/19/12	:30			AFN1201SIDH	\$3,200.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Campaign Group, Inc.  
 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			09/10/12 to 09/16/12	2x	--WTF--					
	KSNV			W 09/12/12 :30	11:33 PM	AFN1201SIDH	side		\$1,200.00		1
	KSNV			F 09/14/12 :30	11:10 PM	AFN1201SIDH	side		\$1,200.00		2
50	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			09/17/12 to 09/23/12	3x	MTWTF--					
	KSNV			M 09/17/12 :30	11:29 PM	AFN1201SIDH	side		\$1,200.00		1
	KSNV			W 09/19/12 :30	11:26 PM	AFN1201SIDH	side		\$1,200.00		3
	KSNV			F 09/21/12 :30	11:12 PM	AFN1201SIDH	side		\$1,200.00		2
51	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			09/24/12 to 09/30/12	1x	MT-----					
	KSNV			M 09/24/12 :30	11:33 PM	AFN1201SIDH	side		\$1,200.00		1
52	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			09/10/12 to 09/16/12	3x	--WTF--					
	KSNV			W 09/12/12 :30	12:08 AM	AFN1201SIDH	side		\$750.00		1
	KSNV			Th 09/13/12 :30	12:30 AM	AFN1201SIDH	side		\$750.00		3
	KSNV			F 09/14/12 :30	11:46 PM	AFN1201SIDH	side		\$750.00		2
53	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			09/17/12 to 09/23/12	5x	MTWTF--					
	KSNV			M 09/17/12 :30	12:10 AM	AFN1201SIDH	side		\$750.00		1
	KSNV			Tu 09/18/12 :30	11:46 PM	AFN1201SIDH	side		\$750.00		5
	KSNV			W 09/19/12 :30	12:30 AM	AFN1201SIDH	side		\$750.00		2
	KSNV			Th 09/20/12 :30	11:46 PM	AFN1201SIDH	side		\$750.00		3
	KSNV			F 09/21/12 :30	12:09 AM	AFN1201SIDH	side		\$750.00		4
54	KSNV	Tonight Show	1135p-1237a		to						

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Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

Campaign Group, Inc.  
 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

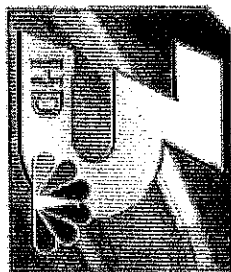
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
54	KSNV	Tonight Show	1135p-1237a									
					09/24/12 to 09/30/12	2x		MT-----				
	KSNV			M	09/24/12	:30		12:30 AM	AFN1201SIDH Side	\$750.00		2
	KSNV			Tu	09/25/12	:30		11:58 PM	AFN1201SIDH Side	\$750.00		1
55	KSNV	Late Night w/Fallon	1237a-136am									
					09/10/12 to 09/16/12	3x		--WTF--				
	KSNV			W	09/12/12	:30		1:26 AM	AFN1201SIDH Side	\$425.00		2
	KSNV			Th	09/13/12	:30		1:09 AM	AFN1201SIDH Side	\$425.00		3
	KSNV			F	09/14/12	:30		1:28 AM	AFN1201SIDH Side	\$425.00		1
56	KSNV	Late Night w/Fallon	1237a-136am									
					09/17/12 to 09/23/12	5x		MTWTF--				
	KSNV			M	09/17/12	:30		1:02 AM	AFN1201SIDH Side	\$425.00		1
	KSNV			Tu	09/18/12	:30		1:33 AM	AFN1201SIDH Side	\$425.00		2
	KSNV			W	09/19/12	:30		1:23 AM	AFN1201SIDH Side	\$425.00		3
	KSNV			Th	09/20/12	:30		1:11 AM	AFN1201SIDH Side	\$425.00		4
	KSNV			F	09/21/12	:30		1:10 AM	AFN1201SIDH Side	\$425.00		5
57	KSNV	Late Night w/Fallon	1237a-136am									
					09/24/12 to 09/30/12	2x		MT-----				
	KSNV			M	09/24/12	:30		1:02 AM	AFN1201SIDH Side	\$425.00		1
	KSNV			Tu	09/25/12	:30		1:11 AM	AFN1201SIDH Side	\$425.00		2
59	KSNV	Wake Up Early Wagners	430a-5a									
					09/17/12 to 09/23/12	1x		MTWT---				
	KSNV			Th	09/20/12	:30		4:41 AM	AFN1201SIDH Side	\$200.00		1
60	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1									
					09/17/12 to 09/23/12	1x		-----S				

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**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 09/25/12

**Billing Address:**  
 Campaign Group, Inc.  
 Attention: Accounts Payable  
 1600 Locust St.  
 Philadelphia, PA 19102

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
60	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	Su	09/23/12	:30	12:05 AM		AFN1201SIDH Side	\$175.00		1
<b>Aired Spots 120</b>												

Gross Total \$97,500.00  
Agency Commission \$14,625.00  
Net Amount Due \$82,875.00  
Payment Terms 30 Days

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## INVOICE



Remit Address:

**KSNV**  
**Formerly KVBC**  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

## Billing Address:

**Campaign Group, Inc.**  
**Attention: Accounts Payable**  
 1600 Locust St.  
 Philadelphia, PA 19102

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106190-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106190
Alt Order #	06849036
Deal #	
Order Flight	09/12/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AFSC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	M-F News 3 at Eleven	11pm-1135pm								
				to							
				10/01/12 to 10/07/12		1x	----F--				
				F	10/05/12	:30	11:26 PM	AFNL201SDH Side	\$1,400.00		1
				to							
				10/01/12 to 10/07/12		1x	----F--				
				F	10/05/12	:30	3:23 PM	AFNL201SDH Side	\$600.00		1
				to							
				10/01/12 to 10/07/12		1x	-----S				
				Su	10/07/12	:30	4:54 AM	AFNL201SDH Side	\$200.00		1
				3							

Aired Spots

Gross Total \$2,200.00

Agency Commission \$330.00

Net Amount Due \$1,870.00 Payment Terms 30 Days

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